

ITT Educational Services, Inc
13000 North Meridian Street
Carmel, IN 46032-1404

March 29, 2011
Project Number: 142176
Invoice Number: 327599

Re: ITT Education Resources - Leveski Qui Tam Action

Mark Clews	Associate Dir	3.70	300.00	1,110.00
QC of HTML files for Production. Review of every page per Jessica Boschee request				

02/02/2011

Jeffrey Lowell	Mng Consultant	0.40	300.00	120.00
Updated HTML images in Relativity: removed ILB pages				

02/03/2011

Mark Clews	Associate Dir	1.50	300.00	450.00
OCR extracted text files, call to discuss confidentiality designation and redaction issue call, set up new tags and batch up files for review				

02/04/2011

Mark Clews	Associate Dir	0.50	300.00	150.00
Calls with Gail Ross regarding captures in Troy, arranging resources for onsite capture				

02/07/2011

Mark Clews	Associate Dir	2.20	300.00	660.00
Update reviewer tags per Jessica request, calls with Matt Riggs, Gail Ross and Jessica Boschee, change tag order and import existing tags into newly created tags, overlay to add custodian information, fix incorrect Crawley custodian information and clean up folders in database				